



ACCOUNT APPLICATION

PO BOX 6027, ORANGE, CA 92863
PHONE (866)707-8802 FAX (714)288-1724 www.PriorityOneCourier.com

NAME OF COMPANY: _____

HEREBY applies for credit in accordance with the terms and conditions of: **NORMAL CREDIT TERMS 30 DAYS NET** The following must be provided and will be kept confidential.

COMPANY PROFILE:

SHIPPING ADDRESS _____ CITY _____ STATE _____ ZIP _____

___ INDIVIDUAL ___ PARTNERSHIP ___ CORPORATION ___ OTHER
YEARS ESTABLISHED: _____

NATURE OF BUSINESS: _____
NAME OF PRESIDENT/MANAGER: _____

ACCOUNTS PAYABLE CONTACT _____ PHONE NUMBER/EMAIL _____

CREDIT LIMIT REQUESTED _____ TAPAYER ID # _____

BILLING ADDRESS (or email address if preferred method of submission is email) _____

VENDOR REFERENCES:

1. Company Name & Contact Person _____
Phone Number: _____
2. Company Name & Contact Person _____
Phone Number: _____

USAGE PROFILE:

CONTENT OF SHIPMENTS: _____
ANTICIPATED VOLUME: _____

HOW DID YOU HEAR ABOUT US? _____

OTHER COURIER SERVICE USED: _____

I CERTIFY THAT ALL THE INFORMATION ON THIS APPLICATION IS CORRECT AND AGREE TO THE TERMS MENTIONED ABOVE.

NAME & TITLE OF PERSON AUTHORIZING ACCOUNT _____
DATE _____

X
SIGNATURE _____

FOR OFFICE USE ONLY:

APPROVED BY _____ DATE: _____
ACCOUNT# _____

CREDIT TERMS & CONDITIONS

(PLEASE RETAIN FOR YOUR REFERENCE)

Who agrees to the terms of **30 DAY NET**, meaning that payment is due in full 30 days from date of invoice.

No other terms may supersede or alter the Terms without expressed written approval signed by an authorized representative of Priority One Courier & Logistics. All other terms are hereby rejected.

Any invoices past due by **90 DAYS FROM DUE DATE** will be subject to finance charge of **7% per month** that payment is delinquent, or, at the Sellers option, up to the maximum rate as permitted by law. Should it be necessary to refer the account balance to a licensed collection agency or attorney for legal action, all subsequent charges and legal fees shall be paid by the applicant.

